

Work Order ID 106962

\*106962\*

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Thursday, September 12, 2013 9:48:43 AM

Item ID: D2741 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Blade  
 Start Date: 9/11/2013 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 9/11/2013 Req'd Qty: 2.00 \*2\* Customer:  
 Reference: *Rework*

Approvals: Process Plan: *MF* Date: *13-9-12* Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2741	Rev D

225 0.00

\*225\*

Packaging	Memo	0.00	DAS
Packaging	PULL D4934-041 B106564		16
	RE-IDENTIFY AS D2741		9-89 13109/11

230 QC21- Final Inspection - Work Order Release 0.00

\*230\*

QC	Memo	0.00
Quality Control		

*13/11/14*  
*MF*  
*13-912*

# Picklist Print

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Work Order ID: 106962

Parent Item: D2741

Parent Item Name: Blade

Start Date: 9/11/2013

Required Date: 9/11/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev: D00.11.15Removed P/O turning - in house processEC  
IPP Rev: E 06-03-20 As Per Rev C JLM  
IPP Rev: F 06.04.20Added grinding after heat treating EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4934-041 Wearplate Assembly		Manufactured	No				Each	0.0000		106564 <del>106962</del> 2 8 13/09/11			